



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE # T612413186  
DATE Aug 20, 2023  
**DUE DATE Aug 25, 2023**  
TOTAL AMOUNT \$20.83  
**TOTAL DUE \$20.83**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 34191484 Contract title: Unity app development Client: Eric Yellin Amount: \$208.33 USD x 10% = \$20.83 USD Notes: Invoice from Upwork for T612413023	20.83
TOTAL AMOUNT:	\$20.83